

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO**

IN RE:

ROSA MARIA AGUIAR SANTANA

DEBTOR

CASE NO: 13-04148-ESL

CHAPTER 13

**DEBTOR'S MOTION REQUESTING ORDER
RE: AUTHORIZATION TO USE FUNDS FROM 2012 TAX REFUND**

TO THE HONORABLE COURT:

NOW COMES, ROSA MARIA AGUIAR SANTANA, debtor, through the undersigned attorney, and very respectfully states and prays as follows:

1. The debtor's confirmed Plan dated November 12, 2013, provides that debtor's tax refunds will be paid into the Plan. See docket no. 24.

2. The debtor has received her 2012 tax refund in the sum of \$433.00. Attached is copy of bank account statement, dated May 28, 2013, which reflects the direct deposit of the 2012 tax refund issued by Treasury Department of Puerto Rico.

3. The debtor respectfully submits to the Court that she used these funds to pay for: utility expenses. Attached is copy of utility expenses estimates/invoices.

4. The debtor was in need to use the funds from the 2012 "tax refund" to pay for this reasonable expense. The debtor is living within a very "tight" budget which barely covers her daily expenses and a Plan payment of \$150.00.

5. Based on the abovestated, the debtor respectfully requests this Court to Order the authorization of the use of these funds for this reasonable expense.

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Debtor's Motion Requesting Order
Case no. 13-4148-ESL13

WHEREFORE, debtor, through the undersigned attorney respectfully requests that this Honorable Court grant the foregoing motion and allow the use of the funds from the 2012 tax refund by the debtor to pay for the above stated expense.

NOTICE: Within fourteen (14) days after service as evidenced by the certification, and an additional three (3) days pursuant to Fed. R. Bank. P. 9006 (f) if you were served by mail, any party against whom this paper has been served, or any other party to the action that objects to the relief sought herein shall serve and file an objection or other appropriate response to this paper with the Clerk's office of the U.S. Bankruptcy Court for the District of Puerto Rico. If no objection or other response is filed within the time allowed herein, the paper will be deemed unopposed and may be granted unless: (i) the requested relief is forbidden by law; (ii) the requested relief is against public policy; or (iii) in the opinion of the Court, the interest of justice requires otherwise.

I **CERTIFY** that on this same date a copy of this motion was filed with the Clerk of the Court using the CM/ECF system which will send notice of same to the Chapter 13 Trustee, José R. Carrión, Esq.; I also certify that a copy of this motion was sent via US Mail to debtor, Rosa Maria Aguiar Santana, to her address of record: Urb Delgado B11 3 Street, Caguas P.R. 00725.

RESPECTFULLY SUBMITTED. In San Juan, Puerto Rico, this 17th day of February, 2014.

/s/ Roberto Figueroa Carrasquillo
ROBERTO FIGUEROA CARRASQUILLO
USDC #203614
ATTORNEY FOR PETITIONER
PO BOX 186 CAGUAS PR 00726
TEL NO 787-744-7699 FAX 787-746-5294
Email: rfigueroa@rfclawpr.com

BANCO POPULAR DE PUERTO RICO
P.O. BOX 362708
SAN JUAN PR 00936-2708



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ROSA M AGUIAR SANTANA
Y/O ROSA M SANTANA MARCANO
URB DELGADO
B11 CALLE 3
CAGUAS PR 00725

180-040340
ACCESO POPULAR

29963

Este estado cubre sus transacciones después del 7 de mayo de 2013 hasta el 7 de junio de 2013.

Página 1

CHEQUES

INFORMACIÓN DE BALANCE

Balance inicial	+ Créditos	- Cheques/Débitos	- Cargos	= Balance final
4.13	2,384.03	2,387.16	1.00	0.00

CRÉDITOS REGULARES Y ELECTRÓNICOS

Fecha	Descripción	Cantidad	Fecha	Descripción	Cantidad
05-14	Depósito XXXXXX6338		05-29	Depósito XXXXXX6338	
	Retiro Central Nom-sueldo	81.15		Retiro Central Nom-sueldo	81.15
05-15	Depósito XXXXXX5527		05-30	Depósito XXXXXX5527	
	Policia de Puert Nómina	573.24		Policia de Puert Nómina	573.23
05-28	Depósito XXXXXX9468		06-03	Depósito XXX-XX-9310	
	Depto. Hacienda Reintegro	433.00		Ssa Treas 310 Xxsoc Sec	642.00
			06-07	Fondos tranf de Ahorros	.26

DÉBITOS REGULARES Y ELECTRÓNICOS

Fecha	Descripción	Cantidad	Fecha	Descripción	Cantidad
05-15	Retiro ATH 05-14 5933		05-30	Retiro ATH 05-29 3417	
	Las Catalinas Food Court1 BPPR	80.00		Las Catalinas Food Court1 BPPR	240.00
05-16	Retiro ATH 05-15 5398		05-30	Pago 05-29 XXXXXXXXXXXXX9684	
	Walgreens Plaza Centro BPPR	300.00		Izod #018 Caguas 0 PR	16.23
05-16	Retiro ATH 05-15 2670		05-30	Pago 05-29 XXXXXXXXXXXXX9684	
	Big Kmart Plz Cen.Caguas BPPR	120.00		Aeropostale #451c 391caguas PR	8.35
05-16	Retiro ATH 05-15 5394		05-31	Retiro ATH 05-31 2274	
	Walgreens Plaza Centro BPPR	10.00		BPPR Caguas Pueblo	40.00
05-16	Pago 05-15 XXXXXXXXXXXXX9684		05-31	Pago 05-31 XXXXXXXXXXXXX9684	
	Direct TV Caguas PR	121.07		AEE 41 Caguas Caguas PR	672.00
05-16	Pago 05-15 XXXXXXXXXXXXX9684		05-31	Pago 05-31 XXXXXXXXXXXXX9684	
	Walgreens #0338 Caguas PR	21.39		Pitusa Almacenes Caguas PR	26.74
05-16	Pago 05-15 XXXXXXXXXXXXX9684		05-31	Pago 05-31 XXXXXXXXXXXXX9684	
	Kmart 7419 329caguas PR	5.34		La Casa del Estud Caguas PR	22.52
05-29	Pago 05-29 XXXXXXXXXXXXX9684		06-03	Retiro suc con ATH 06-01 9684	
	Subway Notre Dame Caguas PR	5.52		Sucursal Catalinas Plaza	698.00

CARGOS

Fecha	Descripción	Cantidad	Fecha	Descripción	Cantidad
06-07	Cargos por servicios vencidos	0.26	06-07	Cargo por servicio con descuento de Depósito Directo	0.74

BALANCE MÍNIMO

Fecha	Descripción	Cantidad
05-16	Balance mínimo durante este ciclo	0.72

AHORROS



Autoridad de Energía Eléctrica de Puerto Rico
 PO BOX 363508 - San Juan PR 00936-3508
 Área Metro: 787-521-3434 Larga Distancia: 1-800-981-2434
 Pagos: 787-521-2121 Audio Impedidos: 787-521-3050
 www.aeepr.com

SANTANA MARCANO, ROSA M

Número de Cuenta: **7072281000** Fecha de Factura: **16-may-2013** Cido: **13**

Ley 33: Tiene hasta la fecha de vencimiento para pagar el total de la factura u objetar los cargos corrientes por venta de electricidad. Detalles al dorso.

AVISO SUSPENSIÓN DE SERVICIO - Su factura refleja atrasos. Puede pagar a través de la Línea Exclusiva para Pagos (787) 521-2121, por Internet en www.aeepr.com o en una oficina comercial antes de la fecha de vencimiento. Evite que su servicio sea suspendido.

ID Localidad 7072281569 C 3 B11 URB JOSE DELGADO CAGUAS

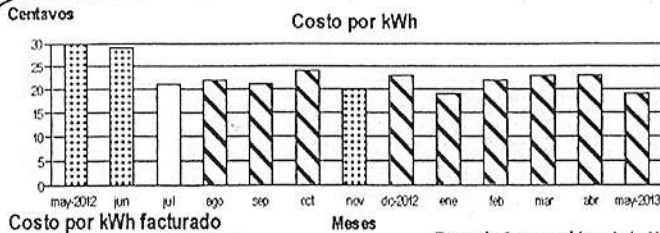
Tarifa	110-Servicio Residencial Especial	Periodo	17-abr-2013 al 16-may-2013
Número Contador	18175670	Fecha Lectura	16-may-2013
Constante	1	Próxima Lectura	17-jun-2013
Días de Consumo	29	Lectura Actual	kWh Leída 5202.00
		Lectura Anterior	4803.00
		Consumo	399.00

Cargos Corrientes por Venta de Electricidad

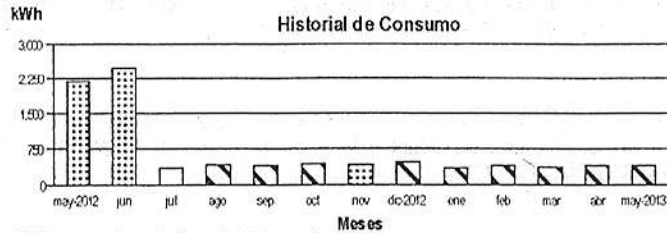
Tarifa Básica	\$8.83
Compra De Combustible 399 kWh x \$0.160642	64.10
Compra De Energía 399 kWh x \$0.047757	19.06
Subsidio Por Compra De Combustible	10.00 CR
Cargo por Atraso	11.18
Total Servicio	\$93.17

Consumo Promedio Diario Para Meses Anteriores (kWh)

* NO DATOS	may-2012	jun	jul	ago	sep	oct	nov	dic-2012	ene	feb	mar	abr	may-2013
	73	83	12	14	13	14	14	14	12	13	13	13	14



Costo por kWh facturado
no incluye cargo fijo: 0.1979



☒ Lectura
☐ Estimado
☐ Ajustada

* NO DATOS

Para información detallada visite nuestra página de Internet

6:15 PM - 31 Mayo 2013

769-887, Cañón Luz

Calador Línea

Descargando el historial de consumo... No puede doble, triple, o más veces... (texto ilegible)

Compañía de Energía Eléctrica
7072281000
05-31-2013 08:33:27AM

	Pago	Balance
Cuenta	\$672.00	\$1,617.93
7072281000		
Total De Pago	\$672.00	
7072281000		
Carta de debito - 906312026		\$672.00
Total Entrega		\$672.00

Este recibo es su evidencia de pago
Este pago no define gestión de
cobro/corte

Card	TIME	Card
Max. value	00 30.16	614
Station	TERMINAL II	Mc JAGGIE II
Procedure	3000000	4545, 079-114

SM 1

461

Figure 1 **Figure 4**

AUTH. CODE: 721947 INVOICE: 880094

TRADE 163045

total	\$	672.00
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NO SIGNATURE REQUIRED

AND THE ASSURANCE THAT THE OFFICE OF THE
ISSUER SHALL IN THE EVENT OF THE ISSU-
ING PERSON AND AGENTS TO PERFORM THE
OBLIGATION SET FORTH IN THE CARRIER'S
AGREEMENT WITH THE ISSUER

$$U(1) \times U(1) \rightarrow U(1)^{\text{diag}} \subset \text{PG}(1,1)$$
$$20 \leq 324 - 400 \leq 36 \quad \text{and} \quad 20 \leq 324 - 400 \leq 36$$